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Permit No. WA-002395-7
Issuance Date: July 28, 2004
Effective Date: August 1, 2004
Expiration Date: July 28, 2009

**NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM
WASTE DISCHARGE PERMIT No. WA-002395-7**

State of Washington
DEPARTMENT OF ECOLOGY
Northwest Regional Office
3190 – 160th Avenue SE
Bellevue, WA 98008-5452

In compliance with the provisions of
The State of Washington Water Pollution Control Law
Chapter 90.48 Revised Code of Washington
and
The Federal Water Pollution Control Act
(The Clean Water Act)
Title 33 United States Code, Section 1251 et seq.

CITY OF GIG HARBOR

3510 Grandview Street
Gig Harbor, Washington 98335

Plant Location:

4216 Harbor View Drive, Gig Harbor, WA

Receiving Water:

Gig Harbor, Puget Sound

Water Body I.D. No.:

07-15-07

Discharge Location:

Latitude: 47° 20' 10" N

Longitude: 122° 35' 05" W

Plant Type:

Activated Sludge - Secondary Treatment System

is authorized to discharge in accordance with the Special and General Conditions that follow.

Kevin C. Fitzpatrick
Water Quality Section Manager
Northwest Regional Office
Washington State Department of Ecology

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SUMMARY OF PERMIT REPORT SUBMITTALS

Refer to the Special and General Conditions of this permit for additional submittal requirements.

Permit Section	Submittal	Frequency	Report Submittal Date
S2.A(3)	Pollutants listed in Part D of the permit application form 3510-2A	3/permit term - October 2005 May 2006 February 2007	January 1, 2009, with the permit renewal application. Report in Part D of the permit application form.
S2.A(4) and S8.	Acute Toxicity Testing Data	4/year in 2007 - January 2007 April 2007 July 2007 October 2007	April 30, 2007 July 31, 2007 October 31, 2007 January 31, 2008
S2.A(4) and S9.	Chronic Toxicity Testing Data	4/year in 2007 - January 2007 April 2007 July 2007 October 2007	April 30, 2007 July 31, 2007 October 31, 2007 January 31, 2008
S2.A(5) and S11.	Pollutants listed in Part B.6 of the permit application form 3510-2A	3/permit term	January 1, 2009, with the permit renewal application. Report in Part B.6 of the permit application form.
S3.	Discharge Monitoring Report	Monthly	15 th of every month, beginning September 15, 2004
S3.E.	Noncompliance Notification	As necessary	
S3.F.	Shellfish Protection	As necessary	
S4.B.	Plans for Maintaining Adequate Capacity	As necessary	
S4.D.	Notification of New or Altered Sources	As necessary	
S10.G.	Receiving Water Quality Monitoring Report	Yearly	February 15, Annually
G1.	Notice of Change in Authorization	As necessary	
G4.	Permit Application for Substantive Changes to the Discharge	As necessary	
G5.	Engineering Report for Construction or Modification Activities	As necessary	
G7.	Application for Permit Renewal	1/permit cycle	January 28, 2009
G21.	Notice of Planned Changes	As necessary	
G22.	Reporting Anticipated Noncompliance	As necessary	

SPECIAL CONDITIONS

S1. DISCHARGE LIMITATIONS

A. Effluent Limitations

All discharges and activities authorized by this permit shall be consistent with the terms and conditions of this permit. The discharge of any of the following pollutants more frequently than, or at a level in excess of, that identified and authorized by this permit shall constitute a violation of the terms and conditions of this permit.

Beginning on the effective date of this permit and lasting through the expiration date, the Permittee is authorized to discharge municipal waste water at the permitted location subject to complying with the following limitations:

EFFLUENT LIMITATIONS ^a: OUTFALL # 1		
Parameter	Average Monthly	Average Weekly
Carbonaceous Biochemical Oxygen Demand ^b (5-day) (CBOD ₅)	25 mg/L, 334 lbs/day	40 mg/L, 534 lbs/day
Total Suspended Solids ^c	30 mg/L, 400 lbs/day	45 mg/L, 600 lbs/day
Fecal Coliform Bacteria	200/100 ml	400/100 ml
pH	Daily minimum is equal to or greater than 6 and the daily maximum is less than or equal to 9.	
Parameter	Average Monthly	Maximum Daily ^d
Total Residual Chlorine	0.11 mg/l	0.22 mg/l
^a The average monthly and weekly effluent limitations are based on the arithmetic mean of the samples taken with the exception of fecal coliform, which is based on the geometric mean.		
^b The average monthly effluent concentrations for CBOD ₅ shall not exceed 25 mg/L or 15 percent of the monthly average influent concentration, whichever is more stringent.		
^c The average monthly effluent concentrations for total suspended solids shall not exceed 30 mg/L or 15 percent of the monthly average influent concentration, whichever is more stringent.		
^d The maximum daily effluent limitation is defined as the highest allowable daily discharge. The daily discharge is the average measurement of the pollutant over the day.		

B. Mixing Zone Descriptions

The maximum boundaries of the mixing zones are defined as follows:

1. Chronic Mixing Zone Boundaries: The chronic mixing zone shall be the volume of water within a 221-foot radius of the discharge ports (between the water surface to the harbor floor).
2. Acute Mixing Zone Boundaries: The acute mixing zone shall be the volume of water within a 22.1-foot radius of the discharge ports (between the water surface to the harbor floor).

C. Dilution Ratios

The dilution ratios for aquatic life criteria, as determined by the water quality modeling analysis are as follows:

1. Receiving Waters: Facility Effluent = 44:1 for the chronic mixing zone
2. Receiving Waters: Facility Effluent = 19:1 for the acute mixing zone

S2. MONITORING REQUIREMENTS

A. Monitoring Schedule

Parameter	Sample Point	Minimum Sampling Frequency	Sample Type
(1) Compliance			
Flow	Final Effluent	Continuous	Measurement
pH	Final Effluent	7/week	Grab
CBOD ₅	Plant Influent	2/week	24-hr composite
	Final Effluent	2/week	24-hr composite
Total Suspended Solids (TSS)	Plant Influent	2/week	24-hr composite
	Final Effluent	2/week	24-hr composite
BOD ₅	Plant Influent	1/month	24-hr composite
Total Residual Chlorine	Final Effluent (after dechlorination)	7/week	Grab
Fecal Coliform Bacteria	Final Effluent (sampled concurrently with total residual chlorine)	2/week	Grab
(2) Effluent Characterization			
Total Ammonia (as NH ₃ -N)	Final Effluent	1/week	24-hr composite
(3) Pollutants Listed in Part D of the NPDES Permit Application – Form 3510-2A^a			
(a) Metals (Total Recoverable) ^b (b) Cyanide (weak acid dissociable) ^c (c) Total Phenolic Compounds (d) Hardness (as CaCO ₃) (e) Volatile Organic Compounds (f) Acid-extractable Compounds (g) Base-neutral Compounds	Final Effluent	3/permit term – October 2005 May 2006 February 2007	Grab

Parameter	Sample Point	Minimum Sampling Frequency	Sample Type
(4) WET Testing			
Acute Toxicity ^d	Final Effluent	4/year in 2007 - January 2007 April 2007 July 2007 October 2007	Grab
Chronic Toxicity ^e	Final Effluent	4/year in 2007 - January 2007 April 2007 July 2007 October 2007	Grab
(5) Pollutants listed in Part B6 of the NPDES Permit Application – Form 3510-2A^f			
(a) Dissolved Oxygen (b) Total Kjeldahl Nitrogen(TKN) (c) NO ₃ -N + NO ₂ -N (d) Oil and Grease (e) Total Phosphorus (f) Total Dissolved Solids (TDS)	Final Effluent	3/permit term (see Condition S11)	Grab

^a Final effluent shall be tested for pollutants listed in Part D (Expanded Effluent Testing Data) of the EPA Form 3510-2A (NPDES application). These pollutants are also listed in Appendix D of the fact sheet for this permit. The analysis results shall be reported in Part D of the next NPDES permit application.

^b The metals are to be analyzed as “total recoverable metals,” Section 4.1.4, Publication EPA-600/4-79-020, *Methods for Chemical Analysis of Water and Wastes*, 1979.

^c Cyanide testing shall be based on the “weak and dissociable method” in the 17th Edition, *Standard Methods for the Examination of Water and Wastewater*, 4500-CN I, and as revised.

^d Testing and reporting requirements for the acute WET tests are specified in Condition S8 (Acute Toxicity) of this permit. The analysis results shall be submitted no later than the dates specified in Condition S8.B of this permit.

^e Testing and reporting requirements for the chronic WET tests are specified in Condition S9 (Chronic Toxicity) of this permit. The analysis results shall be submitted no later than the dates specified in Condition S9.B of this permit.

^f To provide required data for Part B.6 (Effluent Testing Data) of the EPA Form 3510-2A (NPDES application) for the next permit application, the final effluent shall be tested for these parameters. Samples shall be collected for analysis at least three (3) times during the term of this permit, and results shall be reported in Part B.6 of the next NPDES permit application.

B. Sampling and Analytical Procedures

Samples and measurements taken to meet the requirements of this permit shall be representative of the volume and nature of the monitored parameters, including representative sampling of any unusual discharge or discharge condition, including bypasses, upsets, and maintenance-related conditions affecting effluent quality.

Sampling and analytical methods used to meet the monitoring requirements specified in this permit shall conform to the latest revision of the *Guidelines Establishing Test Procedures for the Analysis of Pollutants* contained in 40 CFR Part 136 or to the latest revision of *Standard Methods for the Examination of Water and Wastewater* (APHA), unless otherwise specified in this permit or approved in writing by the Department of Ecology (Department).

C. Flow Measurement

Appropriate flow measurement devices and methods consistent with accepted scientific practices shall be selected and used to ensure the accuracy and reliability of measurements of the quantity of monitored flows. The devices shall be installed, calibrated, and maintained to ensure that the accuracy of the measurements is consistent with the accepted industry standard for that type of device. Frequency of calibration shall be in conformance with manufacturer's recommendations and at a minimum frequency of at least one calibration per year. Calibration records shall be maintained for at least three (3) years.

D. Laboratory Accreditation

All monitoring data required by the Department shall be prepared by a laboratory registered or accredited under the provisions of *Accreditation of Environmental Laboratories*, Chapter 173-50 WAC. Flow, temperature, pH, and internal process control parameters are exempt from this requirement. pH shall be accredited if the laboratory must otherwise be registered or accredited. The Department exempts crops, soils, and hazardous waste data from this requirement pending accreditation of laboratories for analysis of these media.

S3. REPORTING AND RECORDKEEPING REQUIREMENTS

The Permittee shall monitor and report in accordance with the following conditions. The falsification of information submitted to the Department shall constitute a violation of the terms and conditions of this permit.

A. Reporting

The first monitoring period begins on the effective date of the permit. Monitoring results shall be submitted monthly. Monitoring data obtained during each monitoring period shall be summarized, reported, and submitted on a discharge monitoring report (DMR) form provided, or otherwise approved, by the Department.

DMR forms shall be received by the Department no later than the 15th day of the month following the completed monitoring period, unless otherwise specified in this permit. The report(s) shall be sent to the Department of Ecology, Northwest Regional Office 3190 160th Avenue SE, Bellevue, Washington 98008-5452.

The results of the pollutants analysis required in Condition S2.A(4) shall be reported in Part D of the next NPDES permit application form. All laboratory reports providing these data shall include the following information: sampling date, sample location, date of analysis, parameter name, analytical method, method detection limit (MDL), reporting units, and concentration detected.

The analysis results of the whole effluent toxicity (WET) testing requirements shall be submitted no later than the dates specified in Conditions S8.B and S9.B of this permit.

The results of the pollutants analysis required in Condition S2.A(6) shall be reported in Part B.6 of the next NPDES permit application.

B. Records Retention

The Permittee shall retain records of all monitoring information for a minimum of three (3) years. Such information shall include all calibration and maintenance records and all original recordings for continuous monitoring instrumentation, copies of all reports required by this permit, and records of all data used to complete the application for this permit. This period of retention shall be extended during the course of any unresolved litigation regarding the discharge of pollutants by the Permittee or when requested by the Department.

C. Recording of Results

For each measurement or sample taken, the Permittee shall record the following information: (1) the date, exact place, method, and time of sampling or measurement; (2) the individual who performed the sampling or measurement; (3) the dates the analyses were performed; (4) the individual who performed the analyses; (5) the analytical techniques or methods used; and (6) the results of all analyses.

D. Additional Monitoring by the Permittee

If the Permittee monitors any pollutant more frequently than required by this permit using test procedures specified by Condition S2 of this permit, then the results of such monitoring shall be included in the calculation and reporting of the data submitted in the Permittee's DMR.

E. Noncompliance Notification

In the event the Permittee is unable to comply with any of the terms and conditions of this permit due to any cause, the Permittee shall:

1. Immediately take action to stop, contain, and cleanup unauthorized discharges or otherwise stop the noncompliance, correct the problem and, if applicable, repeat sampling and analysis of any noncompliance immediately and submit the results to the Department within thirty (30) days after becoming aware of the violation;
2. Immediately notify the Department of the failure to comply; and
3. Submit a detailed, written report to the Department within thirty (30) days (five [5] days for upsets and bypasses), unless requested earlier by the Department. The report shall contain a description of the noncompliance, including exact dates and times, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent reoccurrence of the noncompliance.

Compliance with these requirements does not relieve the Permittee from responsibility to maintain continuous compliance with the terms and conditions of this permit or the resulting liability for failure to comply.

F. Reporting - Shellfish Protection

Unauthorized discharges such as collection system overflows, plant bypasses, or failure of the disinfection system, shall be reported immediately to the Department of Ecology and the Department of Health, Shellfish Program. The Department of Ecology's Northwest Regional Office 24-hr. number is 425-649-7000, and the Department of Health's Shellfish 24-hr. number is 360-236-3330.

S4. FACILITY LOADING

A. Design Criteria

Flows or waste loadings of the following design criteria for the permitted treatment facility shall not be exceeded:

Parameter	Design Criteria
Average flow for the maximum month	1.6 MGD
BOD ₅ loading for the maximum month	3,680 lbs/day
TSS loading for the maximum month	3,680 lbs/day

B. Plans for Maintaining Adequate Capacity

When the actual flow or waste load reaches 85 percent of any one of the design criteria in S4.A for three (3) consecutive months, or when the projected increases would reach design capacity within five (5) years, whichever occurs first, the Permittee shall submit to the Department, a plan and a schedule for continuing to maintain capacity at the facility sufficient to achieve the effluent limitations and other conditions of this permit. This plan shall address any of the following actions or any others necessary to meet this objective.

1. Analysis of the present design including the introduction of any process modifications that would establish the ability of the existing facility to achieve the effluent limits and other requirements of this permit at specific levels in excess of the existing design criteria specified in paragraph A above.
2. Reduction or elimination of excessive infiltration and inflow of uncontaminated ground and surface water into the sewer system.
3. Limitation on future sewer extensions or connections or additional waste loads.
4. Modification or expansion of facilities necessary to accommodate increased flow or waste load.
5. Reduction of industrial or commercial flows or waste loads to allow for increasing sanitary flow or waste load.

Engineering documents associated with the plan must meet the requirements of WAC 173-240-060, "Engineering Report," and be approved by the Department prior to any construction. The plan shall specify any contracts, ordinances, methods for financing, or other arrangements necessary to achieve this objective.

C. Duty to Mitigate

The Permittee is required to take all reasonable steps to minimize or prevent any discharge or sludge use or disposal in violation of this permit that has a reasonable likelihood of adversely affecting human health or the environment

D. Notification of New or Altered Sources

The Permittee shall submit written notice to the Department whenever any new discharge or a substantial change in volume or character of an existing discharge into the POTW is proposed which: (1) would interfere with the operation of, or exceed the design capacity of, any portion of the POTW; (2) is not part of an approved general sewer plan or approved plans and specifications; or (3) would be subject to pretreatment standards under 40 CFR Part 403 and Section 307(b) of the Clean Water Act. This notice shall include an evaluation of the POTW's ability to adequately transport and treat the added flow and/or waste load, the quality and volume of effluent to be discharged to the POTW, and the anticipated impact on the Permittee's effluent [40 CFR 122.42(b)].

S5. OPERATION AND MAINTENANCE

The Permittee shall at all times properly operate and maintain all facilities and systems of treatment and control (and related appurtenances) which are installed to achieve compliance with the terms and conditions of this permit. Proper operation and maintenance also includes adequate laboratory controls and appropriate quality assurance procedures. This provision requires the operation of back-up or auxiliary facilities or similar systems, which are installed by a Permittee only when the operation is necessary to achieve compliance with the conditions of this permit.

A. Certified Operator

An operator certified for at least a Class III plant by the state of Washington shall be in responsible charge of the day-to-day operation of the wastewater treatment plant. An operator certified for at least a Class II plant shall be in charge during all regularly scheduled shifts.

B. O & M Program

The Permittee shall institute an adequate operation and maintenance program for their entire sewage system. Maintenance records shall be maintained on all major electrical and mechanical components of the treatment plant, as well as the sewage system and pumping stations. Such records shall clearly specify the frequency and type of maintenance recommended by the manufacturer and shall show the frequency and type of maintenance performed. These maintenance records shall be available for inspection at all times.

C. Short-term Reduction

If a Permittee contemplates a reduction in the level of treatment that would cause a violation of permit discharge limitations on a short-term basis for any reason, and such reduction cannot be avoided, the Permittee shall give written notification to the Department, if possible, thirty (30) days prior to such activities, detailing the reasons for, length of time of, and the potential effects of the reduced level of treatment. This notification does not relieve the Permittee of their obligations under this permit.

D. Electrical Power Failure

The Permittee is responsible for maintaining adequate safeguards to prevent the discharge of untreated wastes or wastes not treated in accordance with the requirements of this permit during electrical power failure at the treatment plant and/or sewage lift stations either by means of alternate power sources, standby generator, or retention of inadequately treated wastes. The Permittee shall maintain Reliability Class II (EPA 430-99-74-001) at the wastewater treatment plant, which requires at minimum, primary sedimentation and disinfection.

E. Prevent Connection of Inflow

The Permittee shall strictly enforce their sewer ordinances and not allow the connection of inflow (roof drains, foundation drains, etc.) to the sanitary sewer system.

F. Bypass Procedures

Bypass, which is the intentional diversion of waste streams from any portion of a treatment facility, is prohibited, and the Department may take enforcement action against a Permittee for bypass unless one of the following circumstances (1, 2, or 3) is applicable.

1. Bypass for essential maintenance without the potential to cause violation of permit limits or conditions.

Bypass is authorized if it is for essential maintenance and does not have the potential to cause violations of limitations or other conditions of this permit, or adversely impact public health as determined by the Department prior to the bypass. The Permittee shall submit prior notice, if possible, at least ten (10) days before the date of the bypass.

2. Bypass which is unavoidable, unanticipated, and results in noncompliance of this permit.

This bypass is permitted only if:

- a. Bypass is unavoidable to prevent loss of life, personal injury, or severe property damage. "Severe property damage" means substantial physical damage to property, damage to the treatment facilities which would cause them to become inoperable, or substantial and permanent loss of natural resources which can reasonably be expected to occur in the absence of a bypass.
- b. There are no feasible alternatives to the bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, stopping production, maintenance during normal periods of equipment downtime (but not if adequate back-up equipment should have been installed in the exercise of reasonable engineering judgement to prevent a bypass which occurred during normal periods of equipment downtime or preventative maintenance), or transport of untreated wastes to another treatment facility.
- c. The Department is properly notified of the bypass as required in Condition S3.E of this permit.

3. Bypass which is anticipated and has the potential to result in noncompliance of this permit.

The Permittee shall notify the Department at least thirty (30) days before the planned date of bypass. The notice shall contain: (1) a description of the bypass and its cause; (2) an analysis of all known alternatives which would eliminate, reduce, or mitigate the need for bypassing; (3) a cost-effectiveness analysis of alternatives including comparative resource damage assessment; (4) the minimum and maximum duration of bypass under each alternative; (5) a recommendation as to the preferred alternative for conducting the bypass; (6) the projected date of bypass initiation; (7) a statement of compliance with SEPA; (8) a request for modification of water quality standards as provided for in WAC 173-201A-110, if an exceedance of any water quality standard is anticipated; and (9) steps taken or planned to reduce, eliminate, and prevent reoccurrence of the bypass.

For probable construction bypasses, the need to bypass is to be identified as early in the planning process as possible. The analysis required above shall be considered during preparation of the engineering report or facilities plan and plans and specifications and shall be included to the extent practical. In cases where the probable need to bypass is determined early, continued analysis is necessary up to and including the construction period in an effort to minimize or eliminate the bypass.

The Department will consider the following prior to issuing an administrative order for this type of bypass:

- a. If the bypass is necessary to perform construction or maintenance-related activities essential to meet the requirements of this permit.
- b. If there are feasible alternatives to bypass, such as the use of auxiliary treatment facilities, retention of untreated wastes, stopping production, maintenance during normal periods of equipment down time, or transport of untreated wastes to another treatment facility.
- c. If the bypass is planned and scheduled to minimize adverse effects on the public and the environment.

After consideration of the above and the adverse effects of the proposed bypass and any other relevant factors, the Department will approve or deny the request. The public shall be notified and given an opportunity to comment on bypass incidents of significant duration, to the extent feasible. Approval of a request to bypass will be by administrative order issued by the Department under RCW 90.48.120.

G. Operations and Maintenance Manual

The approved *Operations and Maintenance Manual* shall be kept available at the treatment plant and all operators shall follow the instructions and procedures of this manual.

S6. PRETREATMENT

A. General Requirements

The Permittee shall work with the Department to ensure that all commercial and industrial users of the publicly owned treatment works (POTWs) are in compliance with the pretreatment regulations promulgated in 40 CFR Part 403 and any additional regulations that may be promulgated under Section 307(b) (pretreatment) and 308 (reporting) of the federal Clean Water Act.

B. Wastewater Discharge Permit Required

The Permittee shall not allow significant industrial users (SIUs) to discharge waste water to the Permittee's sewerage system until such user has received a wastewater discharge permit from the Department in accordance with Chapter 90.48 RCW and Chapter 173-216 WAC, as amended.

C. General Prohibitions

In accordance with 40 CFR 403.5(a), a nondomestic discharger may not introduce into the Permittee's sewerage system any pollutant(s) that cause pass-through or interference.

D. Specific Prohibitions

In accordance with 40 CFR 403.5(b), the following nondomestic discharges shall not be discharged into the Permittee's sewerage treatment system.

1. Pollutants that create a fire or explosion hazard in the POTW (including, but not limited to waste streams with a closed cup flashpoint of less than 140 degrees Fahrenheit or 60 degrees Centigrade using the test methods specified in 40 CFR 261.21).
2. Pollutants that will cause corrosive structural damage to the publicly owned treatment works (POTW), but in no case discharges with pH lower than 5.0 standard units, unless the works are specifically designed to accommodate such discharges.
3. Solid or viscous pollutants in amounts that could cause obstruction to the flow in sewers or otherwise interfere with the operation of the POTW.

4. Any pollutant, including oxygen-demanding pollutants, (BOD, etc.) released in a discharge at a flow rate and/or pollutant concentration which will cause interference with the POTW.
5. Heat in amounts that will inhibit biological activity in the POTW resulting in interference, but in no case heat in such quantities such that the temperature at the POTW exceeds 40°C (104°F) unless the Department, upon request of the Permittee, approves, in writing, alternate temperature limits.
6. Petroleum oil, nonbiodegradable cutting oil, or products of mineral origin in amounts that will cause interference or pass-through.
7. Pollutants which result in the presence of toxic gases, vapors, or fumes within the POTW in a quantity which may cause acute worker health and safety problems.
8. Any trucked or hauled pollutants, except at discharge points designated by the Permittee.

E. Notification of Industrial User Violations

The Permittee shall notify the Department if any nondomestic user violates the prohibitions listed in S8.C and S8.D above.

F. Industrial User Survey

If required by the Department, the Permittee shall perform an industrial user survey, or other activities (e.g., sewer use ordinance and local limits development), which are necessary for the proper administration of the state pretreatment program.

S7. RESIDUAL SOLIDS

Residual solids include screenings, grit, scum, waste activated sludge, and other solid waste. The Permittee shall store and handle all residual solids in such a manner so as to prevent their entry into state ground or surface waters. The Permittee shall not discharge leachate from residual solids to state surface or ground waters.

S8. ACUTE TOXICITY

A. Effluent Testing

The Permittee shall conduct acute toxicity testing on the final effluent to determine the presence and amount of acute (lethal) toxicity. The two acute toxicity tests listed below shall be conducted on each sample taken for effluent testing.

Effluent testing for acute toxicity shall be conducted quarterly for one year. Acute toxicity testing shall follow protocols, monitoring requirements, and quality assurance/quality control procedures specified in this section. A dilution series consisting of a minimum of five concentrations and a control shall be used to estimate the concentration lethal to 50% of the organisms (LC₅₀). The percent survival in 100% effluent shall also be reported.

Testing and reporting schedules for acute toxicity testing shall be in accordance with Condition S8.B.

Acute toxicity tests shall be conducted with the following species and protocols:

1. Fathead minnow, *Pimephales promelas* (96-hour static-renewal test, method: EPA/600/4-90/027F).
2. Daphnid, *Ceriodaphnia dubia*, *Daphnia pulex*, or *Daphnia magna* (48-hour static test, method: EPA/600/4-90/027F). The Permittee shall choose one of the three species and use it consistently throughout effluent characterization.

B. Testing and Reporting Schedules for Acute Toxicity

The Permittee shall test final effluent quarterly during the year 2007. Testing shall be conducted in January, April, July, and October of 2007. A written report shall be submitted to the Department following sampling and analysis. Written reports are due no later than April 30, 2007; July 31, 2007; October 31, 2007; and January 31, 2008.

All species used in the initial acute effluent characterization or substitutes approved by the Department shall be used and results submitted to the Department as a part of the permit renewal application process.

C. Sampling and Reporting Requirements

1. All reports for effluent testing shall be submitted in accordance with the most recent version of Department of Ecology Publication #WQ-R-95-80, *Laboratory Guidance and Whole Effluent Toxicity Test Review Criteria* in regards to format and content. Reports shall contain bench sheets and reference toxicant results for test methods. If the lab provides the toxicity test data on floppy disk for electronic entry into the Department's database, then the Permittee shall send the disk to the Department along with the test report, bench sheets, and reference toxicant results.

2. Testing shall be conducted on grab samples. Grab samples must be shipped on ice to the lab immediately upon collection. If a grab sample is received at the testing lab within one hour after collection, it must have a temperature below 20° C at receipt. If a grab sample is received at the testing lab within 4 hours after collection, it must be below 12° C at receipt. All other samples must be below 8° C at receipt. The lab shall begin the toxicity testing as soon as possible but no later than 36 hours after sampling was ended. The lab shall store all samples at 4° C in the dark from receipt until completion of the test.
3. All samples and test solutions for toxicity testing shall have water quality measurements as specified in Department of Ecology Publication #WQ-R-95-80, *Laboratory Guidance and Whole Effluent Toxicity Test Review Criteria*, or most recent version thereof.
4. All toxicity tests shall meet quality assurance criteria and test conditions in the most recent versions of the EPA manual listed in Subsection A and the Department of Ecology Publication #WQ-R-95-80, *Laboratory Guidance and Whole Effluent Toxicity Test Review Criteria*. If test results are determined to be invalid or anomalous by the Department, testing shall be repeated with freshly collected effluent.
5. Control water and dilution water shall be laboratory water meeting the requirements of the EPA manual listed in Subsection A or pristine natural water of sufficient quality for good control performance.
6. Effluent samples for whole effluent toxicity testing shall be collected just prior to the chlorination step in the treatment process.
7. All whole effluent toxicity tests, effluent screening tests, and rapid screening tests that involve hypothesis testing, and do not comply with the acute statistical power standard of 29% as defined in WAC 173-205-020, must be repeated on a fresh sample with an increased number of replicates to increase the power.

S9. CHRONIC TOXICITY

A. Effluent Testing

The Permittee shall conduct chronic toxicity testing on the final effluent. The two chronic toxicity tests listed below shall be conducted on each sample taken for effluent testing.

Effluent testing for chronic toxicity shall be conducted quarterly for one year. The Permittee shall conduct chronic toxicity testing on a series of at least five concentrations of effluent in order to determine appropriate point estimates. This series of dilutions shall include the ACEC. The ACEC equals 5.2% effluent. The Permittee shall compare the ACEC to the control using hypothesis testing at the 0.05 level of significance as described in Appendix H, EPA/600/4-89/001.

Testing and reporting schedules for chronic toxicity testing shall be in accordance with Condition S9.B.

Chronic toxicity tests shall be conducted with the following two species and the most recent version of the following protocols:

Saltwater Chronic Toxicity Test Species		Method
Topsmelt	<i>Atherinops affinis</i>	EPA/600/R-95/136
Mysid shrimp	<i>Holmesimysis costata</i> or <i>Mysidopsis bahia</i>	EPA/600/R-95/136 or EPA/600/4-91/003

The Permittee shall use the West Coast mysid (*Holmesimysis costata*) for toxicity testing unless the lab cannot obtain a sufficient quantity of a West Coast species in good condition in which case the East Coast mysid (*Mysidopsis bahia*) may be substituted.

B. Testing and Reporting Schedules for Chronic Toxicity

The Permittee shall test final effluent quarterly during the year 2007. Testing shall be conducted in January, April, July, and October of 2007. A written report shall be submitted to the Department following sampling and analysis. Written reports are due no later than April 30, 2007; July 31, 2007; October 31, 2007; and January 31, 2008.

All species used in the initial chronic effluent characterization or substitutes approved by the Department shall be used and results submitted to the Department as a part of the permit renewal application process.

C. Sampling and Reporting Requirements

1. All reports for effluent testing shall be submitted in accordance with the most recent version of Department of Ecology Publication #WQ-R-95-80, *Laboratory Guidance and Whole Effluent Toxicity Test Review Criteria*, in regards to format and content. Reports shall contain bench sheets and reference toxicant results for test methods. If the lab provides the toxicity test data on floppy disk for electronic entry into the Department's database, then the Permittee shall send the disk to the Department along with the test report, bench sheets, and reference toxicant results.

2. Testing shall be conducted on grab samples. Grab samples must be shipped on ice to the lab immediately upon collection. If a grab sample is received at the testing lab within one hour after collection, it must have a temperature below 20° C at receipt. If a grab sample is received at the testing lab within 4 hours after collection, it must be below 12° C at receipt. All other samples must be below 8° C at receipt. The lab shall begin the toxicity testing as soon as possible but no later than 36 hours after sampling was ended. The lab shall store all samples at 4° C in the dark from receipt until completion of the test.
3. All samples and test solutions for toxicity testing shall have water quality measurements as specified in Department of Ecology Publication #WQ-R-95-80, *Laboratory Guidance and Whole Effluent Toxicity Test Review Criteria*, or most recent version thereof.
4. All toxicity tests shall meet quality assurance criteria and test conditions in the most recent versions of the EPA manual listed in Subsection A and the Department of Ecology Publication #WQ-R-95-80, *Laboratory Guidance and Whole Effluent Toxicity Test Review Criteria*. If test results are determined to be invalid or anomalous by the Department, testing shall be repeated with freshly collected effluent.
5. Control water and dilution water shall be laboratory water meeting the requirements of the EPA manual listed in Subsection A or pristine natural water of sufficient quality for good control performance.
6. Effluent samples for whole effluent toxicity testing shall be collected just prior to the chlorination step in the treatment process.
7. All whole effluent toxicity tests, effluent screening tests, and rapid screening tests that involve hypothesis testing, and do not comply with the chronic statistical power standard of 39% as defined in WAC 173-205-020, must be repeated on a fresh sample with an increased number of replicates to increase the power.

S10. RECEIVING WATER QUALITY MONITORING

The Permittee shall collect receiving water information necessary to provide data that can be used to monitor long term water quality trends in Gig Harbor due to the effects of the discharge from the wastewater treatment facility. Concurrently, wastewater treatment facility's final effluent samples shall be collected and analyzed for comparison.

The Permittee shall collect samples and analyze ambient water and final effluent during the months of July, August, September, and October of every year as described below in Sections S10.A through S10.E.

A. Weekly Sampling and Monitoring

The Permittee shall conduct weekly sampling in Gig Harbor, beginning last full week in July, and continuing through the end of September. Sampling shall be conducted between noon and 3 pm every Monday or Tuesday. Samples shall be collected within 1,000 feet of the outfall. The parameters to be analyzed for the weekly sampling include:

1. Temperature, dissolved oxygen (DO), and pH, 0.5 meter below the water surface;
2. Temperature, and DO, 1.0 meter above the bottom; and
3. Secchi disk readings.

The pH meter shall be field calibrated daily prior to use. Calibration and use of the monitoring instruments shall follow the manufacturer's recommendations. Transparency shall be measured and reported as a Secchi disk measurement.

The sample analyses from the weekly samplings shall be used to identify "critical conditions" for algae blooms, which are characterized by elevated temperature, elevated surface DO, elevated surface pH, and reduced Secchi disk readings. When these parameters indicate that a substantial algae bloom is occurring, or near-bottom DO is reduced, the Permittee shall conduct comprehensive sampling and monitoring later in the same week as described below in Section S10.B.

B. Comprehensive Sampling and Monitoring

The Permittee shall conduct comprehensive water quality sampling and monitoring at all five stations listed below in Section S10.D on three separate occasions; in August, September, and during the last full week in October. All samples shall be collected between noon and 3 pm. The samples shall be collected as close as possible to the time of "critical conditions," which shall be determined from the weekly sampling described above in Section S10.A. The analyses to be conducted on these samples are shown below in Section S10.E.

Samples at Stations 1, 2, and 3 (marine stations) shall be collected at two depths, approximately 0.5 meter below the surface, and 1.0 meter above the seabed. To preserve a similarity of ambient conditions, the marine samples shall be collected consecutively to provide the shortest possible length of time between sample collections at each station. Samples at Station 4 (Crescent Creek) shall be collected at approximately the center of flow. Samples at all the stations shall be collected on the same day during daylight hours.

At all the sampling stations, field measurements for temperature and pH shall be conducted at approximately the same depth as sample collection. The pH meter shall be field calibrated daily prior to use. Calibration and use of the monitoring instruments shall follow the manufacturer's recommendations. Transparency shall be measured and reported as a Secchi disk measurement at each of the three marine sampling stations.

C. Continuous Near-bottom Dissolved Oxygen (DO) Monitoring

Twice annually, in August and September, the Permittee shall continuously monitor for DO in near-bottom water at or near the weekly-monitoring station (Section S10.A.). The continuous monitoring instrument shall be mounted one meter above the bottom. Measurement frequency shall be a maximum of 30 minutes. The monitoring instrument shall be deployed for a minimum of two weeks each deployment and shall overlap the dates of the comprehensive sampling described above in Section 10.B. The DO monitoring instrument shall be calibrated no less than twice weekly by collecting grab samples at the same location and depth during the DO monitoring instrument deployment and analyzing for DO using the Modified Winkler Method described in the Puget Sound Protocols. Grab sample times shall include both early afternoon and early morning. This data shall be used for calibration of the DO monitoring instrument and to check for instrument drift.

D. Sampling and Monitoring Stations

Comprehensive sampling described above in Section S10.B shall be conducted at the following five stations:

Station Number	Station Coordinates	
	Latitude	Longitude
Station Number 1 [in Tacoma Narrows, off the entrance to the bay]	47° 19.44' N	122° 34.25' W
Station Number 2 [southeastern-most of two stations in the bay]	47° 19.95' N	122° 34.68' W
Station Number 3 [northwestern-most of two stations in the bay]	47° 20.22' N	122° 35.07' W
Station Number 4 [Crescent Creek, upstream of Vernhardson Street]	47° 20.43' N	122° 34.53' W
Station Number 5 [Final Effluent Weir at Gig Harbor Wastewater Treatment Plant]		

E. Monitoring Parameters

During the comprehensive sampling events described above in Section S10.B., the Permittee shall sample for and monitor the parameters at all five sampling stations as specified in the table below:

Parameters	Stations
Field Measurements	
Date and Time of Sampling	1, 2, 3, 4, 5
Tidal Height and Direction	1, 2, 3
Temperature	1, 2, 3 – Profile 4, 5 – Single
Salinity	1, 2, 3 – Profile
pH	1, 2, 3 – Surface and Depth 4, 5 – Single
Transparency (Secchi disk depth)	1, 2, 3 – Surface
Depth	1, 2, 3 – Surface, Depth and Bottom
Laboratory Analysis	
Fecal Coliform	1, 2, 3 – Surface and Depth 4, 5 – Single
Salinity	1, 2, 3 – Surface and Depth
Chlorophyll a	1, 2, 3 – Surface
Phytoplankton Speciation	3 – Surface (During August and September)
Dissolved Oxygen	1, 2, 3 – Surface and Depth 4, 5 – Single
Dissolved Nitrate (NO ₃ -N)	1, 2, 3 – Surface and Depth 4, 5 – Single
Dissolved Nitrite (NO ₂ -N)	1, 2, 3 – Surface and Depth 4, 5 – Single
Dissolved Ammonia Nitrogen (NH ₃ -N)	1, 2, 3 – Surface and Depth 4, 5 – Single
Total Ammonia Nitrogen (NH ₃ -N)	2, 3 – Surface and Depth 4, 5 – Single
Dissolved Orthophosphate – Phosphorus	1, 2, 3 – Surface and Depth 4, 5 – Single

F. Protocols, Detection Limits, and Data Quality Requirements

Sample Collection: Sample sizes, containers, preservation techniques, and holding times shall comply with the recommended guidelines in *Puget Sound Protocols, Puget Sound Estuary Program, April 1997*. To determine sample variability, one triplicate sample shall be collected during each field sampling event. The samples shall be collected as three separate casts.

Minimum Detection Levels: Salinity and temperature measurements shall be reported to an accuracy of 0.01 parts per thousand and 0.1° C, respectively. pH measurements shall be reported to an accuracy of 0.1 standard units.

Data Assessment: The Permittee shall assess the data for their precision, bias, and completeness as outlined in QA/QC Procedures Section (pages 9 through 11) of *Receiving Water Quality Monitoring, Sampling and Analysis Plan, Cosmopolitan Engineering Group, June 2003*, prepared for the City of Gig Harbor.

G. Reporting Requirements

The Permittee shall compile the results of seasonal sampling events required under this section in a report, and submit one copy of the report to the Department by February 15th of each year. The first report is due February 15, 2005. The Permittee shall tabulate the data, evaluate whether any degradation of the harbor is indicated, and include a summary of complaints of water body degradation received by the Permittee. The data reporting shall be as outlined in the Reporting Section (page 11) of *Receiving Water Quality Monitoring, Sampling and Analysis Plan, Cosmopolitan Engineering Group, June 2003*, prepared for the City of Gig Harbor.

S11. ADDITIONAL TESTING OF EFFLUENT

To provide required data for EPA Form 3510-2A, Part B.6 (NPDES application) for the next permit cycle, the following additional tests shall be conducted on the final effluent. Samples shall be collected for analysis at least three times during the term of this permit, and results shall be reported in Part B.6 of the next NPDES permit application.

Dissolved Oxygen
Total Kjeldahl Nitrogen (TKN)
NO₃ – N + NO₂ – N
Oil and Grease
Total Phosphorus
Total Dissolved Solids (TDS)

GENERAL CONDITIONS

G1. SIGNATORY REQUIREMENTS

All applications, reports, or information submitted to the Department shall be signed and certified.

- A. All permit applications shall be signed by either a principal executive officer or a ranking elected official.
- B. All reports required by this permit and other information requested by the Department shall be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:
 - 1. The authorization is made in writing by a person described above and submitted to the Department; and
 - 2. The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility, such as the position of plant manager, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters. (A duly authorized representative may thus be either a named individual or any individual occupying a named position.)
- C. Changes to authorization. If an authorization under paragraph B.2, above, is no longer accurate because a different individual or position has responsibility for the overall operation of the facility, a new authorization satisfying the requirements of paragraph B.2, above, must be submitted to the Department prior to or together with any reports, information, or applications to be signed by an authorized representative.
- D. Certification. Any person signing a document under this section shall make the following certification:

"I certify under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

G2. RIGHT OF INSPECTION AND ENTRY

The Permittee shall allow an authorized representative of the Department, upon the presentation of credentials and such other documents as may be required by law:

- A. To enter upon the premises where a discharge is located or where any records must be kept under the terms and conditions of this permit.
- B. To have access to and copy - at reasonable times and at reasonable cost - any records required to be kept under the terms and conditions of this permit.
- C. To inspect - at reasonable times - any facilities, equipment (including monitoring and control equipment), practices, methods, or operations regulated or required under this permit.
- D. To sample or monitor - at reasonable times - any substances or parameters at any location for purposes of assuring permit compliance or as otherwise authorized by the Clean Water Act.

G3. PERMIT ACTIONS

This permit may be modified, revoked and reissued, or terminated either at the request of any interested person (including the Permittee) or upon the Department's initiative. However, the permit may only be modified, revoked and reissued, or terminated for the reasons specified in 40 CFR 122.62, 122.64 or WAC 173-220-150 according to the procedures of 40 CFR 124.5.

- A. The following are causes for terminating this permit during its term, or for denying a permit renewal application:
 - 1. Violation of any permit term or condition.
 - 2. Obtaining a permit by misrepresentation or failure to disclose all relevant facts.
 - 3. A material change in quantity or type of waste disposal.
 - 4. A determination that the permitted activity endangers human health or the environment, or contributes to water quality standards violations and can only be regulated to acceptable levels by permit modification or termination [40 CFR Part 122.64(3)].
 - 5. A change in any condition that requires either a temporary or permanent reduction, or elimination of any discharge or sludge use or disposal practice controlled by the permit [40 CFR Part 122.64(4)].
 - 6. Nonpayment of fees assessed pursuant to RCW 90.48.465.
 - 7. Failure or refusal of the Permittee to allow entry as required in RCW 90.48.090.

- B. The following are causes for modification but not revocation and reissuance except when the Permittee requests or agrees:
1. A material change in the condition of the waters of the state.
 2. New information not available at the time of permit issuance that would have justified the application of different permit conditions.
 3. Material and substantial alterations or additions to the permitted facility or activities which occurred after this permit issuance.
 4. Promulgation of new or amended standards or regulations having a direct bearing upon permit conditions, or requiring permit revision.
 5. The Permittee has requested a modification based on other rationale meeting the criteria of 40 CFR Part 122.62.
 6. The Department has determined that good cause exists for modification of a compliance schedule, and the modification will not violate statutory deadlines.
 7. Incorporation of an approved local pretreatment program into a municipality's permit.
- C. The following are causes for modification or alternatively revocation and reissuance:
1. Cause exists for termination for reasons listed in A1 through A7 of this section, and the Department determines that modification or revocation and reissuance is appropriate.
 2. The Department has received notification of a proposed transfer of the permit. A permit may also be modified to reflect a transfer after the effective date of an automatic transfer (General Condition G8) but will not be revoked and reissued after the effective date of the transfer except upon the request of the new permittee.

G4. REPORTING A CAUSE FOR MODIFICATION

The Permittee shall submit a new application, or a supplement to the previous application, along with required engineering plans and reports whenever a material change to the facility or in the quantity or type of discharge is anticipated which is not specifically authorized by this permit. This application shall be submitted at least sixty (60) days prior to any proposed changes. The filing of a request by the Permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not relieve the Permittee of the duty to comply with the existing permit until it is modified or reissued.

G5. PLAN REVIEW REQUIRED

Prior to constructing or modifying any wastewater control facilities, an engineering report and detailed plans and specifications shall be submitted to the Department for approval in accordance with Chapter 173-240 WAC. Engineering reports, plans, and specifications shall be submitted at least one hundred and eighty (180) days prior to the planned start of construction unless a shorter time is approved by Ecology. Facilities shall be constructed and operated in accordance with the approved plans.

G6. COMPLIANCE WITH OTHER LAWS AND STATUTES

Nothing in this permit shall be construed as excusing the Permittee from compliance with any applicable federal, state, or local statutes, ordinances, or regulations.

G7. DUTY TO REAPPLY

The Permittee shall apply for permit renewal at least one hundred and eighty (180) days prior to the specified expiration date of this permit.

G8. TRANSFER OF THIS PERMIT

In the event of any change in control or ownership of facilities from which the authorized discharge emanate, the Permittee shall notify the succeeding owner or controller of the existence of this permit by letter, a copy of which shall be forwarded to the Department.

A. Transfers by Modification

Except as provided in paragraph (B) below, this permit may be transferred by the Permittee to a new owner or operator only if this permit has been modified or revoked and reissued under 40 CFR 122.62(b)(2), or a minor modification made under 40 CFR 122.63(d), to identify the new Permittee and incorporate such other requirements as may be necessary under the Clean Water Act.

B. Automatic Transfers

This permit may be automatically transferred to a new Permittee if:

1. The Permittee notifies the Department at least thirty (30) days in advance of the proposed transfer date.
2. The notice includes a written agreement between the existing and new Permittees containing a specific date transfer of permit responsibility, coverage, and liability between them.
3. The Department does not notify the existing Permittee and the proposed new Permittee of its intent to modify or revoke and reissue this permit. A modification under this subparagraph may also be minor modification under 40 CFR 122.63. If this notice is not received, the transfer is effective on the date specified in the written agreement.

G9. REDUCED PRODUCTION FOR COMPLIANCE

The Permittee, in order to maintain compliance with its permit, shall control production and/or all discharges upon reduction, loss, failure, or bypass of the treatment facility until the facility is restored or an alternative method of treatment is provided. This requirement applies in the situation where, among other things, the primary source of power of the treatment facility is reduced, lost, or fails.

G10. REMOVED SUBSTANCES

Collected screenings, grit, solids, sludges, filter backwash, or other pollutants removed in the course of treatment or control of wastewaters shall not be resuspended or reintroduced to the final effluent stream for discharge to state waters.

G11. DUTY TO PROVIDE INFORMATION

The Permittee shall submit to the Department, within a reasonable time, all information which the Department may request to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. The Permittee shall also submit to the Department upon request, copies of records required to be kept by this permit [40 CFR 122.41(h)].

G12. OTHER REQUIREMENTS OF 40 CFR

All other requirements of 40 CFR 122.41 and 122.42 are incorporated in this permit by reference.

G13. ADDITIONAL MONITORING

The Department may establish specific monitoring requirements in addition to those contained in this permit by administrative order or permit modification.

G14. PAYMENT OF FEES

The Permittee shall submit payment of fees associated with this permit as assessed by the Department.

G15. PENALTIES FOR VIOLATING PERMIT CONDITIONS

Any person who is found guilty of willfully violating the terms and conditions of this permit shall be deemed guilty of a crime, and upon conviction thereof shall be punished by a fine of up to ten thousand dollars (\$10,000) and costs of prosecution, or by imprisonment in the discretion of the court. Each day upon which a willful violation occurs may be deemed a separate and additional violation.

Any person who violates the terms and conditions of a waste discharge permit shall incur, in addition to any other penalty as provided by law, a civil penalty in the amount of up to ten thousand dollars (\$10,000) for every such violation. Each and every such violation shall be a separate and distinct offense, and in case of a continuing violation, every day's continuance shall be deemed to be a separate and distinct violation.

G16. UPSET

Definition – “Upset” means an exceptional incident in which there is unintentional and temporary noncompliance with technology-based permit effluent limitations because of factors beyond the reasonable control of the Permittee. An upset does not include noncompliance to the extent caused by operational error, improperly designed treatment facilities, inadequate treatment facilities, lack of preventive maintenance, or careless or improper operation.

An upset constitutes an affirmative defense to an action brought for noncompliance with such technology-based permit effluent limitations if the requirements of the following paragraph are met.

A Permittee who wishes to establish the affirmative defense of upset shall demonstrate, through properly signed, contemporaneous operating logs, or other relevant evidence that: 1) an upset occurred and that the Permittee can identify the cause(s) of the upset; 2) the permitted facility was being properly operated at the time of the upset; 3) the Permittee submitted notice of the upset as required in condition S3.E; and 4) the Permittee complied with any remedial measures required under S5 of this permit.

In any enforcement proceeding, the Permittee seeking to establish the occurrence of an upset has the burden of proof.

G17. PROPERTY RIGHTS

This permit does not convey any property rights of any sort, or any exclusive privilege.

G18. DUTY TO COMPLY

The Permittee shall comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the Clean Water Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or denial of a permit renewal application.

G19. TOXIC POLLUTANTS

The Permittee shall comply with effluent standards or prohibitions established under Section 307(a) of the Clean Water Act for toxic pollutants within the time provided in the regulations that establish those standards or prohibitions, even if this permit has not yet been modified to incorporate the requirement.

G20. PENALTIES FOR TAMPERING

The Clean Water Act provides that any person who falsifies, tampers with, or knowingly renders inaccurate any monitoring device or method required to be maintained under this permit shall, upon conviction, be punished by a fine of not more than \$10,000 per violation, or by imprisonment for not more than two (2) years per violation, or by both. If a conviction of a person is for a violation committed after a first conviction of such person under this Condition, punishment shall be a fine of not more than \$20,000 per day of violation, or by imprisonment of not more than four (4) years, or by both.

G21. REPORTING PLANNED CHANGES

The Permittee shall, as soon as possible, give notice to the Department of planned physical alterations or additions to the permitted facility, production increases, or process modification which will result in: 1) the permitted facility being determined to be a new source pursuant to 40 CFR 122.29(b); 2) a significant change in the nature or an increase in quantity of pollutants discharged; or 3) a significant change in the Permittee's sludge use or disposal practices. Following such notice, this permit may be modified, or revoked and reissued pursuant to 40 CFR 122.62(a) to specify and limit any pollutants not previously limited. Until such modification is effective, any new or increased discharge in excess of permit limits or not specifically authorized by this permit constitutes a violation of the terms and conditions of this permit.

G22. REPORTING ANTICIPATED NONCOMPLIANCE

The Permittee shall give advance notice to the Department by submission of a new application or supplement thereto at least one hundred and eighty (180) days prior to commencement of such discharges, of any facility expansions, production increases, or other planned changes, such as process modifications, in the permitted facility or activity which may result in noncompliance with permit limits or conditions. Any maintenance of facilities, which might necessitate unavoidable interruption of operation and degradation of effluent quality, shall be scheduled during noncritical water quality periods and carried out in a manner approved by the Department.

G23. REPORTING OTHER INFORMATION

Where the Permittee becomes aware that it failed to submit any relevant facts in a permit application, or submitted incorrect information in a permit application, or in any report to the Department, it shall promptly submit such facts or information.

G24. REPORTING REQUIREMENTS APPLICABLE TO EXISTING MANUFACTURING, COMMERCIAL, MINING, AND SILVICULTURAL DISCHARGERS

The Permittee belonging to the categories of existing manufacturing, commercial, mining, or silviculture must notify the Department as soon as they know or have reason to believe:

- A. That any activity has occurred or will occur which would result in the discharge, on a routine or frequent basis, of any toxic pollutant which is not limited in this permit, if that discharge will exceed the highest of the following "notification levels":
 - 1. One hundred micrograms per liter (100 µg/l).
 - 2. Two hundred micrograms per liter (200 µg/l) for acrolein and acrylonitrile; five hundred micrograms per liter (500 µg/l) for 2,4-dinitrophenol and for 2-methyl-4,6-dinitrophenol; and one milligram per liter (1 mg/l) for antimony.

3. Five (5) times the maximum concentration value reported for that pollutant in the permit application in accordance with 40 CFR 122.21(g)(7).
 4. The level established by the Director in accordance with 40 CFR 122.44(f).
- B. That any activity has occurred or will occur which would result in any discharge, on a nonroutine or infrequent basis, of a toxic pollutant which is not limited in this permit, if that discharge will exceed the highest of the following “notification levels”:
1. Five hundred micrograms per liter (500 µg/L).
 2. One milligram per liter (1 mg/L).
 3. Ten (10) times the maximum concentration value reported for that pollutant in the permit application in accordance with 40 CFR 122.21(g)(7).
 4. The level established by the Director in accordance with 40 CFR 122.44(f).

G25. COMPLIANCE SCHEDULES

Reports of compliance or noncompliance with, or any progress reports on, interim and final requirements contained in any compliance schedule of this permit shall be submitted no later than fourteen (14) days following each schedule date.